

M/V AGISTRI  
AND/OR OWNERS/CHARTERERS

Dynacom Tankers Management  
94, Poseidonos Ave, and 2, Nikis Str.  
GR-166 75 Glyfada-Athens  
Greece  
Mrs Alexandra Mamalinga

**DATE OF INVOICE :** 02. September 2014

**INVOICE NO :** 145-S19366

**ORDER NO. :** 145-19410

**DATE OF SUPPLY :** 02. September 2014

**DUE DATE :** 01. October 2014

PORT: FUJAIRAH  
YOUR REFERENCE:

Quantity supplied	Quality/description	Price/per	Invoice amount
496,127 MT	Fueloil 380-CST 3,5%	592,00 MT	293.707,18

Your VAT No.	*	VAT Amount	USD	0,00
Our VAT No.	MT20370530	Total	USD	293.707,18

The prices are excl. all taxes and/or other fees.

**TERMS OF PAYMENT** 30 days from date of supply With value date not later than DUE DATE or previous working day  
when it is a holiday. In case of delays in payment interest will be charged in accordance with our valid General Terms and Conditions

## EXHIBIT D

**BANK:** ING Bank N.V.

**ACCOUNT:** IBAN: NL09 INGB 0020 1179 49  
IBAN: NL30 INGB 0651 3500 18

SWIFT: INGBNL2A

**O.W. BUNKER MALTA LIMITED**

18/2 South Street, Valletta VLT 1102, Malta  
c/o Kastoros 55, GR-18545 Piraeus

USD and all other currencies  
EUR

+30 210 4284455  
+30 210 4284459

E-mail: [piraeus@owbunker.com](mailto:piraeus@owbunker.com)  
Internet: <http://www.owbunker.com>